

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO32553	Receipt Dates from 6/7/2016 to 6/7/2016
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Total Received Quantity:	201.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$137.30
Total Balance Due Quantity:	0.0000

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

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O  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

DATE		SHIP VIA		TERMS			
06/03/16		DAY & ROSS		ACR GROUP INC.			
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON			
P032553		06/01/16		00157548			
				ROB			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
200	200	✓	NE060-01	NEO 60-1/16" ✓ RS: 4' X 100' LBS/SQFT: 0.49 SUPPLY 1PC - 4FT X 50FT	SF		
				1 Pallet BoH			
				SUBTOTAL			
				HST			
FREIGHT: Collect				TOTAL AMOUNT			



12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 2016-06-02

Customer : Dart Aerospace LTD

Customer P.O. # : PO32553

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 157548

Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: June 2, 2016

*This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.*

**Michael Reilander**

(ACR GROUP INC. REPRESENTATIVE)

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL MNEO60S.063  
DATE 16/07/04

PO BATCH NO PO 32553/134972

MATERIAL CERT REC'D yes  
QUANTITY RECEIVED 200.00 SK  
QUANTITY INSPECTED 200.00 SK  
QUANTITY REJECTED Ø

THICKNESS ORDERED .063  
THICKNESS RECEIVED .057  
SHEET SIZE ORDERED Ø  
SHEET SIZE RECEIVED Ø

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	N/A
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	.057
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	NEG 60
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	PO 32553
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	MNEO60S.063
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	134972
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING			62	32	

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>48</u> <u>9-89</u>	<u>9</u> <u>9-89</u>	SIGNED OFF BY _____	
DATE <u>16/07/04</u>		DATE _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32553**

Purchase Order Date 6/1/2016 9:06:00 AM

PO Print Date 6/1/2016

Page Number 1 of 2

Order From :  
ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

VC-ACR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

JUN 01 2016

Contact Name  
Vendor Phone 604 274 9955  
  
Ship To Contact  
Ship To Phone  
Ship Via: Day & Ross collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	6/8/2016 Yes 6/8/2016		200.00 sf	\$0.90	\$180.00
	MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET						
						Line Total:	\$180.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/8/2016 No 6/8/2016		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A015 shelf life controlled material 60% A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 Quality management system A043 retention of quality documents						
						Line Total:	\$0.00

Note:

6/1/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

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Purchase Order Date 6/1/2016 9:06:00 AM

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Page Number 2 of 2

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**Order From :**

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

---

**Contact Name**

**Vendor Phone**

604 274 9955

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Day & Ross collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**PO Total:**

**\$180.00**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/1/2016